

GOVERNMENT OF TELANGANA
ABSTRACT

Establishment - Law Department - Stores - Maintenance of Government Vehicles - Cost of Petrol, Diesel and other Lubricants in respect of two Government Vehicles bearing Regn. Nos. TS 09 EF 5067 (InnovaCrysta) and AP 09 CW 0333 (Honda City Car) of Law Department for four (4) months i.e. February, 2022 to May, 2022 - Sanctioned - Orders - Issued.

LAW (E.II) DEPARTMENT

G.O.Rt.No. 377

Dated: 01-08-2022,
Read the following:-

- 1.G.O.Ms.No.613, G.A. (OP.II) Department, dated: 12.11.1990.
- 2.G.O.Rt.No. 94, Law (E.II-S) Department, dated:18.02.2022.
- 3.From the District Manager, Telangana State Civil Supplies Corporation Limited, District Office at Hyderabad, for four (4) months bills along with Advance Stamped Receipts as follows:-
 - (1) Bill No.2210033, dated: 28.02.2022,for Rs.30,064.54psofFebruary, 2022,
 - (2) Bill No.2210233, dated: 31.03.2022,for Rs.23,335.66psofMarch, 2022,
 - (3) Bill No.2210434, dated: 30.04.2022,for Rs.24,728.81psofApril, 2022,
 - (4) Bill No.2210637, dated: 31.05.2022,for Rs.29,614.21psofMay, 2022.

ORDER:

The District Manager, Telangana State Civil Supplies Corporation Limited, Hyderabad, in his letters in 3rd read above,while enclosing the bills and necessary documents has requested to sanction an amount ofRs.1,07,743/- (rupees one lakh seven thousand seven hundred and forty three only)towards the cost of petrol, diesel and other lubricants supplied to the two (2) Government office vehicles bearing Regd. Nos. TS 09 EF 5067 (InnovaCrysta) and AP 09 CW 0333 (Honda City)of Law Department, Telangana State Secretariat, Hyderabadfor four (4) months i.e. February, 2022 to May, 2022.

2. Sanction is hereby accorded for payment of an amount of Rs.1,07,743/- (rupees one lakh seven thousand seven hundred and forty three only) to the District Manager, Telangana State Civil Supplies Corporation Limited, Hyderabad, towards the cost of Petrol, Diesel and other Lubricants supplied tothe two (2) Government Office Vehicle of Law Department, TelanganaSecretariat, Hyderabad for four (4) months i.e. February, 2022 to May, 2022 as detailed below:-

Month	Vehicle No.	Quantity (in Litres)	Excess (Litres)	Amount Payable
February, 2022	TS 09 EF 5067	200 (Diesel)	NIL	Rs. 18,922.00
February, 2022	AP 09 CW 0333	103 (Petrol)	NIL	Rs. 11,142.54
	Sub Total:			Rs.30,064.54
March, 2022	TS 09 EF 5067	200 (Diesel)	NIL	Rs. 18,972.46
March, 2022	AP 09 CW 0333	40 (Petrol)	NIL	Rs. 4,363.20
	Sub Total:			Rs.23,335.66
April, 2022	TS 09 EF 5067	148 (Diesel)	NIL	Rs. 15,410.15
April, 2022	AP 09 CW 0333	78 (Petrol)	NIL	Rs. 9,318.66
	Sub Total:			Rs.24,728.81
May, 2022	TS 09 EF 5067	197 (Diesel)	NIL	Rs.20,056.61
May, 2022	AP 09 CW 0333	80 (Petrol)	NIL	Rs.9,557.60
	Sub Total:			Rs.29,614.21
Total Amount:				Rs. 1,07,743.22

(Rounded to Rs. 1,07,743/-)

(Rupees one lakh seven thousand seven hundred and forty three only)

(PTO)

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3. The expenditure sanctioned in para (2) above shall be debited to: "2052 - Secretariat General Services; 090 – Secretariat; 10 - Law Department; 240 - Petrol, Diesel and other Lubricant Charges".

4. The Law (Claims) Departmentare requested to draw the amount sanctioned in para (2) above and credit into the Bank Account of "**the District Manager, TelanganaState Civil Supplies Corporation Limited**, Hyderabad, Bank **A/c No. 62462214063, State Bank of India**, Secretariat Branch, Hyderabad, **IFSC Code: SBIN0020077**".

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

NandikondaNarsingRao,
Secretary to Government,
Legal Affairs, Legislative Affairs and Justice.

To
The District Manager, T.S. Civil Supplies Corporation Limited,
District Office, 1st Floor, CRO's Complex, S.P. Road, Secunderabad.
Copy to: The Deputy Pay & Accounts Officer, Secretariat Br., Hyderabad.
" : Law (Claims) Department.
" : S/f & S/c.

// FORWARDED :: BY ORDER //

SECTION OFFICER.